Al Youngs 5552 West Lakeridge Road Lakewood, CO 80227

June 1– June 30, 2021 Invoice No. 25 Member of Federal Monitor Team

Reviewed and responded to emails and conference calls for the month of June:

From Members of the Monitor Team Internal Monitor Team meetings Scheduled meeting with PRPB Meeting and phone calls with Monitor and Deputy Monitor	4.0 Hours 4.0 Hours 2.0 Hours 2.0 Hours
During site visit to Puerto Rico: FPM Team meeting at the Monitor's Office. Met with Reform Unit, Police Headquarters. Met with IT Directors Juan Carlos and Angel Camareno and US DOJ via Zoom 3 reference CAD, PTMS, EIS, Kronos and Virtual Training. Supervision and Management interviews at Monitor's Office. Met with staff at Recruitment Division at PRPB.	30.0 Hours
Reviewed and verified sample list of recruits in classes 229, 230 and 231 for CMR-4, which were received from Recruitment Division and verified names provided by Recruitment Division with interim Recruitment Director.	3.0 Hours
Reviewed complete AFIS system with members of the Fingerprint Identification Section.	1.0 Hour
Reviewed the following policy submitted by PRPB, the Protocol for Integrity Tests.	2.0 Hours
Reviewed sample list of transferred and retired personnel submitted by PRPB for the month of June and submitted by PRPB.	2.0 Hours
Reviewed documents received from the Recruitment Division and Human Resources during June Puerto Rico site visit. Reviewed additional documents prepared by the Recruitment Division.	2.0 Hours
Reviewed Paragraphs 135 through 158 for CMR-4 and Recruitment paragraphs 101 through 108. Submitted draft copies of Supervision and Recruitment to Deputy Monitor and Legal Advisor.	4.0 Hours
Review, finalize and submit completed documents on Supervision and Recruitment for CMR-4.	5.0 Hours

TOTAL HOURS: 61

Billable Hours: 61 Hours at a Rate of \$150.00 Per Hour = \$9,150.00

Travel Expenses: \$1,000.00

Airfare for June \$758.40 Hotel \$741.97

Total: \$10,150.00

TOTAL WAGES AND EXPENSE REIMBURSEMENT

\$10,150.00

I hereby certify that the amount billed in this invoice is true and correct and responds to the number of hours worked in my capacity as a Member of the Federal Monitor Team. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.

Glan C Maury 6/30/2021

Signature Date



A-List Hi, Alan 5,696 points My Account | Log out Español

FLIGHT | HOTEL | CAR | VACATIONS SPECIAL OFFERS RAPID REWARDS $^{\otimes}$

Q

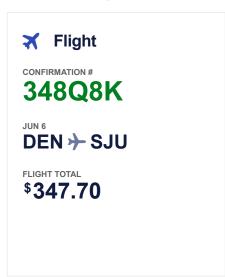
뤔 Print

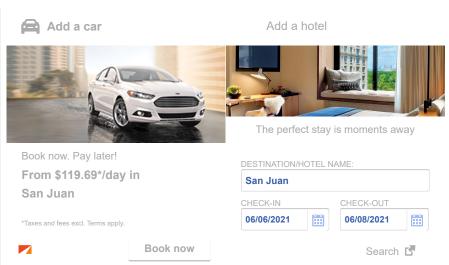
Thanks for flying with us!

Price Payment Confirmation

We're sending you a confirmation email to the address below. If the email hasn't arrived in 2 minutes, check your junk or spam folder. alyoun@aol.com

Trip summary







Earn 40,000 points

after you spend \$1,000 in the first three months of account opening. Plus, earn 3X points per \$1 spent on dining purchases for 12 months.

\$69 annual fee. Learn more >

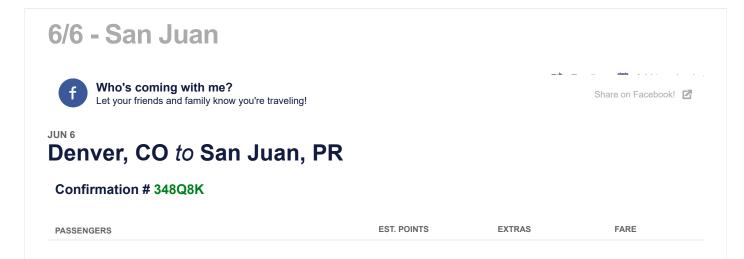
CURRENT POINTS BALANCE

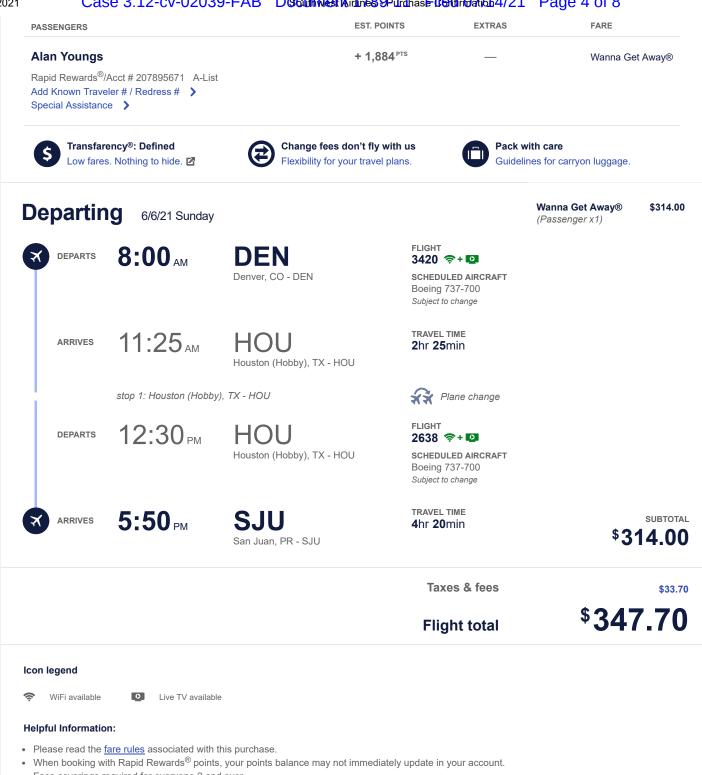
ESTIMATED POINTS
EARNED ON THIS TRIP

POINTS EARNED WITH NEW
CREDIT CARD OFFER

ESTIMATED TOTAL POINTS

47,580





• Face coverings required for everyone 2 and over.

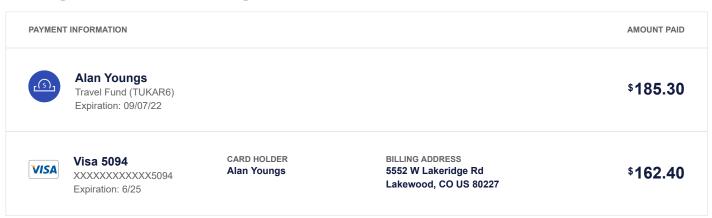
Book your hotel with us and earn up to 10,000 points per night.



The perfect stay is moments away



Payment summary



Total charged



trip.

Get ready to enjoy two bags for the price of none*, no fees to change your flight**, and some Southwest $^{\circledcirc}$ love.

*First and second checked bags. Weight and size limits apply. **Fare difference may apply.

SUBTOTAL
TAXES & FEES

TOTAL DOLLARS

\$314.00 \$33.70

\$347.70

Show price breakdown

Save up to 30% off

Earn up to 2400 Rapid Rewards® points.



Book now >



Score! You qualify for up to a 30% discount on points.

Buy now and boost your balance. Don't wait – this offer is only valid while on this page.

Buy points **Z**



Past flight details

The receipt information below does not include any add ons during purchase, flight changes, flight cancellations, or in-flight purchases.

JUN 11 Confirmation #36LB2Z



San Juan, PR to Denver, CO

Summary

PASSENGER	POINTS EARNED	FARE TOTAL
Alan Youngs	+2,828 _{PTS}	\$410.70

Pricing details

ROUTING	DATE	FARE TYPE	POINTS EARNED	FARE
SJU to DEN	6/11/21	Wanna Get Away®	+2,828 _{PTS}	\$377.00
				Taxes & fees \$33.70

Total \$410.70

Total points earned +2,828 PTS

COURTYARD® Marriott.

Courtyard by Marriott San Juan - Miramar guest.service@courtyard.com 801 Ponce de Leon Ave. San Juan, PR. 00907 T 787.721.7400 F 787.723.0068

Mr Alan Youngs 5552 W Lakeridge Rd Lakewood CO 80227 United States Room: 0907 Room Type: EKNG No. of Guests: 1

Marriott Rewards # 119330892

Rate: \$ 115.00 Clerk: 9 CRS Number 97764844

Name:

Arrive: 06-06-21

Time: 19:31 Depart: 06-11-21

Folio Number: 665634

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Date	Description	Charges	Credits
06-06-21	Package	115.00	
06-06-21	Government Tax	10.35	
06-06-21	Hotel Fee	10.35	
06-07-21	COMEDOR- Guest Charge (Breakfast)	4.00	
06-07-21	Package	115.00	
06-07-21	Government Tax	10.35	
06-07-21	Hotel Fee	10.35	
06-08-21	Comedor - Guest Charge	44.12	
06-08-21	Package	115.00	
06-08-21	Government Tax	10.35	
06-08-21	Hotel Fee	10.35	
06-09-21	COMEDOR- Guest Charge (Breakfast)	6.14	
06-09-21	Package	115.00	
06-09-21	Government Tax	10.35	
06-09-21	Hotel Fee	10.35	
06-10-21	COMEDOR- Guest Charge (Breakfast)	4.00	
06-10-21	COMEDOR- Guest Charge (Breakfast)	5.21	
06-10-21	Package	115.00	
06-10-21	Government Tax	10.35	
06-10-21	Hotel Fee	10.35	
06-11-21	Visa Card		741.97
	Card # XXXXXXXXXXXX5094		
06-11-21	COMEDOR- Guest Charge (Breakfast)	6.48	
06-11-21	Visa Card		6.48
	Card # XXXXXXXXXXX5094		

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Date Description Charges Credits

Balance 0.00 USD

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